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SPECIAL ORDINANCE NO. S- 29-92

AN ORDINANCE approving CONTRACT #917-91, FILLMORE STREET SANITARY SEWER (REBID) between ALL STAR CONSTRUCTION INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That CONTRACT #917-91, FILLMORE STREET SANITARY SEWER by and between ALL STAR CONSTRUCTION INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, for:

the construction of a sanitary sewer at the following location: MAINLINE: Beginning at an existing cleanout one hundred seventy-five (175') feet East of the centerline of intersection of Fillmore Street and Geneva Street and twenty (20') feet South of the North right-of-way line of Geneva Street; thence West a distance of one hundred seventy (170') feet to Structure #1; thence South a distance of (400') feet to Structure #2; thence South a distance of seventy (70') feet to Cleanout #1.

the contract price is Twenty-One Thousand Two Hundred Two and 50/100 Dollars (\$21,202.50), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Resolution are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

the Bradbury
Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

SEWER CONSTRUCTION CONTRACT 917-1991

BOARD ORDER NO. 60-91

WORK ORDER NO. 73828

THIS CONTRACT made and entered into this <u>31</u> day of <u>DEC.</u>1991, by and between ALL STAR CONSTRUCTION INC. hereinafter called CONTRACTOR and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works & Safety, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE I: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

MAINLINE: Beginning at an existing cleanout 175' East of centerline intersection of Fillmore Street and Geneva Street and 70' South of the North right-of-way line of Geneva Street; thence West a distance of 170' to Structure #1; thence South a distance of 400' to Structure #2; thence South a distance of 70' to Cleanout #1.

LATERAL A: Beginning at the aforementioned Structure #1; thence North a distance of 160' to Cleanout #2.

Said sewer shall be 8" in diameter.

all according to Fillmore Street Sanitary Sewer Improvement, Drawing No. <u>SY11262</u>, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT PRICE

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of TWENTY-ONE THOUSAND TWO HUNDRED TWO AND 50/100 (\$21,202.50) DOLLARS. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR'S proposal.

ARTICLE 3: PROGRESS PAYMENTS

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day o that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work if fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works & Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works & Safety which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon, the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with the Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages or injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of CONTRACTOR, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any subcontractor or subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NON-DISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana, as General Ordinance No. G-34-78 (as amended) on December 12, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne, according to the applicable wage scale as included int he bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids, for Contract No. 917-1991
- Instructions to Bidders for Contract No. 917-1991
- c. Contractor's Proposal dated 23 October 1991
- d. Fort Wayne Engineering Department Drawing #SY11262
- e. Supplemental Specifications for Contract No. 917-1991
- f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne
- g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended)
- h. Prevailing Wage Scale
- i. Performance and Guaranty Bond
- j. Labor and Material Payment Bond
- k. Minority/Female Employment Hourly Utilization
- I. Right-of-Way Cut Permit
- m. Comprehensive Liability Insurance Coverage
- n. MBE/WBE Commitment Form

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this Contract, the CONTRACTOR shall furnish a Performance and Guaranty bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER within ten (10) days of the date hereof, a certificate from an insurer acceptable to OWNER showing personal property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Board of Public Works & Safety of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications or other phases of the work covered by this contract will be permitted except on prior written authorization by the Board of Public Works & Safety.

ARTICLE 12: COMPLETION DATE

The CONTRACTOR agrees to complete the work specified in the contract within SIXTY (60) consecutive calendar days after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works & Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by the Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.
CITY OF FORT WAYNE, INDIANA
By Paul Helmke, Mayor
CONTRACTOR: ALL-STAR CONSTRUCTION, INC. By Ed Foss, President
BOARD OF PUBLIC WORKS
Charles Layton, Director Public Works
Katherine A. Carrier, Member Douglas M. Lehman, Director
Administration & Finance
Attest: Datricia J. Creik
ACKNOWLEDGEMENT
STATE OF INDIANA))SS COUNTY OF ALLEN)
Before me, the undersigned, a Notary Public, in and for said County and State, personally appeared Paul Helmke, Mayor; Charles Layton, Katherine A. Carrier and Douglas M. Lehman, al' as Directors of the Board of Public Works & Safety of the City of Fort Wayne, Indiana, and acknowledged the execution of the foregoing Contract as and for their voluntary act and deed for the uses and purposes therein contained.
WITNESS my hand and notarial seal this day of, 1991.
Notary Public
FILLMORE STREET SANITARY SEWER EXTENSION

FILLMORE SANITARY SEWER EXTENSION RESOLUTION 917-1991 BID TABULATION

				ENGINEER'S	ESTIMATE	ALL STAR	CONSTRUCTION	BERCOT	INC.
· U	DESCRIPTION	IN S	TOUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
	!			000	00 007	00 000	\$17 BOO DO	\$23.10	\$18.480.00
	A" PVC SOR 35 SEWER PIPE	<u>"</u>	8008	\$28.00	\$22,400.00	******	,)	
		Д	•	\$1 200 00	\$2.400.00	\$800.00	\$1,600.00	\$1,131.50	\$2,263.00
_	MANHOLE I YPE I-A	5 i	1 (00 0016	00 000 14	\$275.00		\$363.00	\$726.00
_	STANDARD CFW CLEANOUT	₩	N	\$100.00	61,400,00	951 0:00			
	Timena Citien City of East	Д	"	\$200.00	\$1.200.00	\$130.00	\$780.00	\$126.00	\$/56.00
	8" IAP (INCLUDING PERMIT)		,	0 0		615 00		\$15.00	
	SPECIAL RKFILL #53-#73 STONE	င်		00.71%		3)	
	THURSDAY OUTCOME	2	8	820 00	\$1.800,00	\$4.00	8360.00	\$16.40	\$1,476.00
	PAVEMEN REPLACEMENT	5	3	****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$1.00	8350 00
	SEED AND MILL CH	S	320	\$1.50	\$525.00	80.55	9182.00	9	2000
			,	00 000	CO 000	812 00	\$120.00	\$25.00	\$250.00
	CONCRETE SIDEWALK REPLACE. LF	اد	2	920.02	20.000				
	TOTA! BID				\$29,925.00		\$21,202.50		\$24,301.00

				DEHNER	CONSTRUCTION	LIBERTY	CONSTRUCTION	KREAGER	BROTHERS
N X	DESCRIPTION	IN S	INIT QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
i									
	o" DV/C COD 25 CCIA/EB DIPE	<u> </u>	800	\$27.00	\$21,600,00	\$28.80	\$23,040.00	\$28.00	\$22,400.00
_	MANILO E TYPE LA	ι <u>α</u>	3	\$1,000.00		\$1,300.00	\$2,600.00	\$1,225.00	\$2,450.00
	STANDARD CEM CI EANOLIT	i E	10	\$275.00		\$450.00		\$450.00	\$300.00
	6" TAP ANCI IDING BERMIT	i d	ı (C	\$85.00		\$110.00		\$250.00	\$1,500.00
	SPEICAL BACKELL #63 #73 STON		, -	\$18.00		\$15.25		\$15.00	
	DAVIDACINE BOOK ILL #33-#75 CT CT		6	\$12.00	\$1.080.00	\$14.90	\$1,341.00	\$15.00	\$1,350.00
	STED AND MILLOH	5 ∂	350	8.150		\$1.35		\$1.50	\$525.00
~ a	CONCRETE SIDEWALK BEPLACE		§ 2	\$18.00		\$16.00		\$23.00	\$230.00
1	TOT AL BID	<u> </u>			\$26.445.00		\$29,173.60	-	\$29,355.00
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-				LANDRAIL	INC.	SCHEIDLEMAN	SCHEIDLEMAN EXCAVATING	DAVE'S	EXCAVATING
TEM	DESCRIPTION	LIND	INIT QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
	8" PVC SDR 35 SEWER PIPE	4	800	\$31.75	\$25,400.00	\$30.20	\$24,160.00	\$31.00	\$24,800.00
. 0	MANHOLE TYPE I-A	Ą	8	\$1,100.00	\$2,200.00	\$1,225.00	\$2,450.00	\$1,175.00	\$2,350.00
	STANDABD CEW CLEANOUT	EA	8	\$250.00	\$500.00	\$160.00	\$320.00	\$195,00	\$390.00
	B" TAP (INCI LIDING PERMIT)	ă	9	\$60.00	\$360.00	\$300.00	\$1,800.00	\$500.00	\$3,000.00
- 10	SPEICAL BACKFILL #63-#73 STON			\$13.00		\$12.50		\$17.00	
. «	DAVEMENT BED! ACEMENT		6	\$10.00	\$900.00	\$16.60	\$1,494.00	\$6.00	\$540.00
	SCED AND WILL CH	; };	350	\$1.00	\$350.00	\$1.25	\$437.50	\$1.50	\$525.00
· ·	CONCRETE SIDEWALK REPLACE.		음	\$15.00	\$150.00	\$20.00	\$200.00	\$10.00	\$100.00
							f.		
	TOTAL BID				\$29,860.00		\$30,661.50		\$31,705.00

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DATED:	1-14-92	SANDRA	E. KENNEDY, CIT	erned:
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DATED:	1-28-92	SANDRA	La f. Le E. KENNEDY, CI	unedy TY CLEKK
Passed a	and adopted by the C	Common Council	of the City of	Fort Wayne,
Indiana, as	(ANNEXATION)	(APPROPRIATI	ON) (GENE	
(SPECIAL)		ORDINANCE	RESOLUTION NO.,	1-29-92
on the $2a$	ft day of	anuary	, 19 <u></u> <i>9 D</i>	
1	ATTEST:	FR. 11.3		midu
SANDRA E. KENNE	EDY, CITY CLERK		ING OFFICER	
Presente	ed by me to the Mayo	or of the dity	of Fort Wayne,	Indiana, on
the	250h day	of Jan	ung	, 19 <u>_</u> 92,
at the hour of	1:30 0	clock (4)	,M., E.S.T.	,
		San	dia f. Le	unedy
		SANDRA	E. KENNEDY, CI	TY CLERK
Approved	d and signed by me t	this 31	ay of Wbm	407 ,
19 9Z, at th	ne hour of 3:00	_o'clock	M., E.S.T.	/
			1_1 HLL	
		PAUL HE	LMKE, MAYOR	

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN SAMUEL J. TALARICO, VICE CHAIRMAN LUNSEY, LONG, GIAQUINTA

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CONSTRUCTION INC. and the City	of Fort W	lavne. T	ndiana.	in
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AND BEG LEAVE TO REPORT BACK TO				
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DATED: (-28-92)

Admn. Appr.

1-92-01-28

TITLE OF ORDINANCE: Contract #917-91, Fillmore Street Sanitary Sewer Extension

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Contract #917-91 is for the construction of a sanitary sewer at the following location:

MAINLINE: Beginning at an existing cleanout one hundred seventy-five (175') feet East of the centerline of intersection of Fillmore Street and Geneva Street and twenty (20") feet South of the North right-of-way line of Geneva Street; thence West a distance of one hundred seventy (170') feet to Structure #1; thence South a distance of (400') feet to Structure #2; thence South a distance of seventy (70') feet to Cleanout #1.

LATERAL A; Beginning at the aforementioned Structure #1 thence North a distance of one hundred sixty (160') feet to Cleanout #2.

Said sewer shall be 8" in diameter.

All Star Construction, Inc., is the contractor.

EFFECT OF PASSAGE: Improved sewer conditions at above location.

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$21,202.50

ASSIGNED TO COMMITTEE: